

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THOMAS ALEXANDER CHANTACA
TINA MARIE CHANTACA
Debtor(s)

Case No. 15-05663

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2015.
- 2) The plan was confirmed on 04/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/24/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,009.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,009.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,216.03
Court Costs \$0.00
Trustee Expenses & Compensation \$249.28
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,465.31

Attorney fees paid and disclosed by debtor: \$185.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCELERATED REHAB CENTERS	Unsecured	9.00	NA	NA	0.00	0.00
AIRLINE TOWING	Unsecured	0.00	NA	NA	0.00	0.00
ATHLETICO	Unsecured	600.00	NA	NA	0.00	0.00
CEP AMERICA ILLINOIS PC	Unsecured	11.00	NA	NA	0.00	0.00
CHICAGO IMAGING	Unsecured	27.00	NA	NA	0.00	0.00
CHICAGO OPHTHALMOLOGY	Unsecured	35.00	NA	NA	0.00	0.00
CHICAGO ORTHOPAEDIC & SPORTS	Unsecured	70.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	608.00	671.00	671.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	671.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	486.00	NA	NA	0.00	0.00
Comcast	Unsecured	164.00	NA	NA	0.00	0.00
COMPUTER CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
DRS BELL STROMBERG HARRIS NAC	Unsecured	15.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	NA	650.00	650.00	0.00	0.00
GM FINANCIAL	Secured	11,500.00	12,650.00	11,500.00	2,991.66	552.03
GM FINANCIAL	Unsecured	NA	0.00	650.00	0.00	0.00
GM FINANCIAL	Unsecured	7,102.00	6,126.96	7,276.96	0.00	0.00
GRANT & WEBER	Unsecured	95.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	192.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
MACNEAL HOSPITAL	Unsecured	37.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	0.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	279.00	NA	NA	0.00	0.00
MOHELA	Unsecured	938.00	953.37	953.37	0.00	0.00
MRSI	Unsecured	283.00	NA	NA	0.00	0.00
MRSI	Unsecured	895.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	29.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	14,683.00	14,789.67	14,789.67	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	21.00	NA	NA	0.00	0.00
PALMER & ZAVALA SC	Unsecured	20.00	NA	NA	0.00	0.00
PATIENT FINANCIAL SERVICES	Unsecured	194.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	3,790.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	36.00	NA	NA	0.00	0.00
REHAB INSTITUTE OF CHICAGO	Unsecured	69.00	NA	NA	0.00	0.00
Resurrection Health Care	Unsecured	67.00	NA	NA	0.00	0.00
RUSH OAK PARK	Unsecured	0.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	1,119.00	NA	NA	0.00	0.00
SINAI PATHOLOGY ASSOCIATED	Unsecured	5.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	1,247.00	NA	NA	0.00	0.00
SYNCB CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
UIC PHYSICIANS GROUP	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	112.00	112.20	112.20	0.00	0.00
UNIVERSITY OF IL MEDICAL CTR	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	8.00	NA	NA	0.00	0.00
URO CENTER LTD	Unsecured	95.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,101.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	2,418.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,500.00	\$2,991.66	\$552.03
All Other Secured	\$650.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,150.00	\$2,991.66	\$552.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,453.20	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,465.31</u>
Disbursements to Creditors	<u>\$3,543.69</u>
TOTAL DISBURSEMENTS :	<u>\$6,009.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.